



CHANGE ORDER No. : 05

CHANGE ORDER # 5
DATE: 7/23/2019
DSA # 28-22, 01-117503

PROJECT INFORMATION:

Project Name: Napa Central Kitchen

Contractor Name: S W Allen Construction, Inc.
Address: 4777 Auburn Blvd, Suite 100
City, ST, Zip: Sacramento, CA 95841
Telephone #: (916) 344-2098

CONFORMANCE WITH CONTRACT DOCUMENTS, PROJECT MANUAL, DRAWINGS AND SPECIFICATION. All Change Order work shall be in strict conformance with the Contract Documents, Project Manual, Drawings and Specifications as they pertain to work of a similar nature.

COST INFORMATION (Description on page 2)

- A.) The Original Contract Sum was:
B.) Net change by previously authorized change orders:
C.) The Contract Sum prior to this Change Order: (A + B)
D.) The amount of this change order (note + or - for add or deduct)

	Change Order
	Percentages
\$4,541,779.00	
\$442,228.00	9.7%
\$ 4,984,007.00	
\$233,032.43	5.1%

Total Amount of Change Orders (cumulative) to date:

\$ 675,260.43 14.9%

E.) The new Contract Sum INCLUDING this change order (C + D)

\$ 5,217,039.43

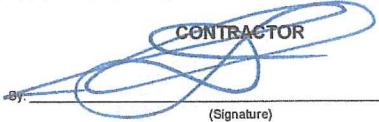
SCHEDULE INFORMATION


Original Construction Days: 138
Previously Approved Days: 0
Adjusted Days - This Change Order: 74
Revised Construction Days: 212


This change order is not valid until signed by the Owner.

Signature by the Contractor indicates the Contractor's agreement with the proposed adjustments in Contract Sum and Contract Time set forth in this Proposed Change Order as full and complete global settlement and satisfaction of any direct or indirect additional cost incurred by Contractor Order. The signer of this document certifies that he/she has the official capacity and authority to do so on behalf of the company

APPROVAL SIGNATURES:

By: 
(Signature)
By: Stephen W. Allen
(Print Name)
By: President
(Title)

By: 
(Signature)
By: C. Ray Green Jr.
(Print Name)
By: Senior Project Manager VPCS
(Title)

By: 
(signature)
By: MARK QUATTROCCI
(Print Name)
By: President
(Title)

Owner (Napa Valley Unified School District)

By: _____
Jennifer Gibb
Facilities Financial Analyst
NVUSD

By: _____
Mike Pearson
Ex. Director of Facilities, Maintenance & Operations
NVUSD

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PCO #	DESCRIPTION		ADD	DEDUCT
21.4	Restroom Floor Tile Changes	Requested by: Contractor Reason: Design Omission	\$604.00 0.0%	
67.1	Replace Wall @ Main Entry (Dryrot)	Requested by: Contractor Reason: Unforeseen Condition	\$1,650.00 0.0%	
69.1	Infill Window Openings @ New Duct Work	Requested by: Contractor Reason: Design Error	\$3,980.00 0.1%	
72	Add Wire & Breaker For Rollup Door	Requested by: Contractor Reason: Design Omission	\$443.00 0.0%	
73	Add Wire & Breaker For Air Curtain	Requested by: Contractor Reason: Design Omission	\$3,865.00 0.1%	
74	Modify Hot Water Piping @ Dishwasher	Requested by: Contractor Reason: Design Error	\$1,275.00 0.0%	
75	Grade Front Area	Requested by: Contractor Reason: Owner Initiated	\$6,166.00 0.1%	
76	OS&Y Tamper Switches & Monitoring Relay	Requested by: Contractor Reason: AHJ	\$3,645.00 0.1%	
77	Remove Hold-Open From Door 102B & Replace With Closer	Requested by: Contractor Reason: AHJ	\$353.00 0.0%	
78	Additional Cleaning	Requested by: Contractor Reason: Owner Initiated	\$1,995.00 0.0%	
79	Replace Ceiling Tile & T-Bar	Requested by: Contractor Reason: AHJ	\$1,502.00 0.0%	
80	Install Seal @ Existing Roll-Up Door	Requested by: Contractor Reason: Owner Initiated	\$443.00 0.0%	
82	Fill Holes @ Existing Doors	Requested by: Contractor Reason: Unforeseen Condition	\$1,951.00 0.0%	
83	Remove Garbage Disposal	Requested by: Contractor Reason: Owner Initiated	\$762.00 0.0%	
84.1	Electrical For Battery Charging Station	Requested by: Contractor Reason: Owner Initiated	\$4,202.00 0.1%	
85	Add Power & Data To Front Office	Requested by: Contractor Reason:	\$1,605.00 0.0%	
86	Add Rubber Ramp @ Opening 103	Requested by: Contractor Reason: Owner Initiated	\$1,279.00 0.0%	
87	Prep & Paint After Cord Reel Install	Requested by: Contractor Reason: Design Omission	\$1,188.00 0.0%	
88	Patch & Paint Existing Concrete Walls	Requested by: Contractor Reason: Unforeseen Condition	\$1,627.00 0.0%	
90	Install Corner Guards	Requested by: Contractor Reason: Owner Initiated	\$1,183.00 0.0%	
91	Prep & Paint Piping	Requested by: Contractor Reason: Owner Initiated	\$2,271.00 0.1%	
92	Install Plywood On Fence	Requested by: Contractor Reason: Owner Initiated	\$1,790.00 0.0%	
93	Add Multi-Mode Fiber TO IDF	Requested by: Contractor Reason: Owner Initiated	\$2,839.00 0.1%	
94	Added Electrical For Air-Blade Controls	Requested by: Contractor Reason: Design Omission	\$669.00 0.0%	
95	WAP Install	Requested by: Contractor Reason: Owner Initiated	\$1,112.00 0.0%	
97	Temporary Heat	Requested by: Contractor Reason: Owner Initiated	\$24,405.00 0.5%	
98	Accelerated Weekend Work	Requested by: Contractor Reason: Owner Initiated	\$23,575.00 0.5%	
99.1	Concrete Patch @ North End Of Building	Requested by: Contractor Reason: Unforeseen Condition	\$7,913.00 0.2%	

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100	T&M Work For New PG&E Service	Requested by: Contractor Reason: AHJ	\$55,276.00	1.2%	
101	Overtime For PG&E Power	Requested by: Contractor Reason: AHJ	\$8,053.00	0.2%	
102	Change Flooring In Rooms 107 & 109	Requested by: Contractor Reason: Owner Initiated	\$4,172.00	0.1%	
103	Extended general Conditions	Requested by: Contractor Reason: General Conditions	\$61,239.43	1.3%	

TOTAL ADD: \$233,032.43 TOTAL DEDUCT: \$0.00

TOTAL COST: \$233,032.43

ERROR LEGEND

ERROR#1: STOP - PER THE PUBLIC CONTRACT CODE, THIS PCO EXCEEDS 10% OF THE ALLOWABLE AMOUNT -CHANGE ORDER NOT ALLOWED
ERROR#2: STOP - THE CO IS OVER 10% OF THE TOTAL CONTRACT AMOUNT



PCCO #005

Quattrocchi Kwok Architects
636 5th Street
Santa Rosa, California 95404
Phone: 707-576-0829
Fax:

Project: 1696.02 - Napa Valley USD New Central Kitchen
1360 Menlo Avenue
Napa, California 94558
Phone:
Fax:

Prime Contract Change Order #005: Change Order 005

DATE CREATED:	7/ 24 /2019	REVISION:	0
CONTRACT FOR:	1: NVUSD Central Kitchen	TOTAL AMOUNT:	\$ 233,032.43

The original (Contract Sum)	\$ 4,541,779.00
Net change by previously authorized Change Orders	\$ 442,228.00
The contract sum prior to this Change Order was	\$ 4,984,007.00
The contract sum will be increased by this Change Order in the amount of	\$ 233,032.43
The new contract sum including this Change Order will be	\$ 5,217,039.43
The contract time will not be changed by this Change Order	

Not valid until signed by both the Owner and the Architect.

Signature of the contractor indicates his or her approval herewith, including any adjustment in the Contract Sum or Contract Time.

The compensation (time and cost) set forth in this Change Order comprises the total compensation due the Contractor, all Subcontractors and all Suppliers, at all tiers, for the work or change defined in the Change Order, including all impact on unchanged work. By signing this Change Order the Contractor acknowledges and agrees, on behalf of themselves, all Subcontractors and all Suppliers, at all tiers, that the stipulated compensation includes payment for all work contained in the Change Order, plus all payment for the interruption of schedules, extended and unabsorbed overhead costs, delay, disruption, and all impact, ripple impact or cumulative impact on all other work under this Contract. The signing of the Change Order indicates that the Change Order constitutes full mutual accord and satisfaction for the changed work, and that the time and cost under the Change Order constitutes the total equitable adjustment owed the Contractor, all Subcontractors and all Suppliers, at all tiers, as a result of the change. The Contractor, on behalf of themselves, all Subcontractors and all Suppliers, at all tiers, agrees to waive all rights, without exception or reservation of any kind whatsoever to file any further claim related to this Change Order. No further claim or request for equitable adjustment of any kind whatsoever shall arise out of or as a result of this change or the impact of this change on the remainder of the work under this Contract.

By execution of this Change Order the Contractor specifically waives, relinquishes, and releases any and all rights under Section 1542 of the California Civil Code which reads as follows:

"A GENERAL RELEASE DOES NOT EXTEND TO CLAIMS WHICH THE CREDITOR DOES NOT KNOW OR SUSPECT TO EXIST IN HIS OR HER FAVOR AT THE TIME OF EXECUTING THE RELEASE, WHICH IF KNOWN BY HIM OR HER MUST HAVE MATERIALLY EFFECTED HIS OR HER SETTLEMENT WITH THE DEBTOR."



Quattrocchi Kwok Architects
636 5th Street
Santa Rosa California 95404

Napa Valley USD
2425 Jefferson St
Napa California 94558

SW Allen Construction, Inc.
4777 Auburn Blvd. Suite 100
Sacramento California 95841-360

SIGNATURE DATE

SIGNATURE DATE

SIGNATURE DATE

POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER:

PCO #	Description	Schedule Impact	Amount
021	PCO for cost to change ceramic floor tile to 2 x 2 in both Unisex Restrooms (108 and 110).		604.00
067	PCO for the time and materials to replace the dry rotted wall at the main entry.	0 days	1,650.00
069	PCO for infilling existing window openings around new ductwork penetrations with 2x6 stud framing, flex flashing & sheet metal flashing, T1-11 siding and drywall on the interior.		3,980.00
072	Provide and install #10 wire and a 25a two pole breaker for roll-up door.		443.00
073	Provide and install conduit, #10 wire and a 30a two pole breaker and connected complete with a 30a motor rated switch.		3,865.00
074	Modify hot water supply piping @ dishwasher so that the initial wash cycle is supplied by house hot water temps.		1,275.00
075	T&M costs to grade the front area per the CM's request.		6,166.00
076	PCO to provide and install conduit and wire out to OS&Y and connect to the tamper switches with a monitor module for Fire Alarm connection. And to provide and install chain, lock and tamper switches.		3,645.00
077	RFP 18 Remove the existing hold over from door 102B and replace with a closer.		353.00
078	Cost of additional cleaning requested by Owner.	0 days	1,995.00
079	PCO for 50% of the cost for labor and materials to replace acoustic tiles and t-bar that was removed due to added duct above the grease hood (RFI 95.1/PCO 45.1).		1,502.00
080	Punch item #170 Install seal at bottom of roll-up door		443.00
082	T&M to fill holes, left in the (e) due to the remover of previous hardware, and touch-up paint (Doors 101A, 101B, 101C and 103A). Touch-up door paint per punch item #107.		1,951.00
083	Per RFI 128 remove the installed garbage disposal in the ADA sink located in the Training Breakroom. Disposal was left under sink for future use by the District.		762.00
084	Install electrical and unistrut for Owner provided forklift battery station.		4,202.00
085	PCO for cost to bring power and data to the desk underneath the transaction window in the front office.		1,605.00
086	Added 72" Rubber Ramp @ Opening #103A per punchlist		1,279.00
087	Prep & paint due to cord reel installation (PCO 068)		1,188.00
088	T&M Patch & paint misc. concrete walls per direction from CM.		1,627.00
090	Punch list item #133 Install corner guards		1,183.00
091	T&M prep, prime and paint piping per direction from CM.		2,271.00
092	Cost to provide and install plywood on fence per CM's direction.		1,790.00
093	PCO for the cost to provide and install one 6 strand MM50 OM-4 fiber and adapter plates terminated in existing fiber patch panels - per request from CM		2,839.00
094	PCO for the cost of extra work for air blade (fly fan) controls		669.00
095	PCO for the cost to erect scaffold, install WAP's and disassemble scaffold - per request from CM		1,112.00
097	Cost of heater and fuel for temp heat which started 12/07		24,405.00
098	Overtime cost to complete work on an accelerated schedule.		23,575.00
099	Remove concrete on North wall to expose metal and treat all the rust. Patch wall.		7,913.00
100	Cost for work required to facilitate the establishment of a new PG&E gas service. Credit for offsite grinding, paving and striping. RFP 17 added detectable warning surface in front of the accessible parking		55,276.00

	stall. Cost to install onsite and offsite pedestrian ramps. PCO revised to omit credit for sealcoating and striping of parking area behind Kitchen building. This work will be performed.		
101	Cost of stand-by time waiting for PG&E to show up to install the electrical power pole.		8,053.00
102	Per ASI 18: Room 107 - Delete epoxy flooring and install VCT. Room 109 - Add carpet tile (materials were expedited to meet schedule) and delete VCT (materials used in rm 107).		4,172.00
103	Due to the numerous pcos and design changes we are asking for the additional cost of our jobsite burden per attached daily breakdown. The original completion date was 11/17/18 and we got our final Health inspection 3/29/19. We're stopping the added supervision at 3/29/19. We are requesting 74 working days.	74 days	61,239.43
TOTAL:			\$233,032.43



PCO/COR Cover Sheet

Site Name:	Date:
Project Name:	Project #:
CM Name:	DSA File #:
Architect Name:	PCO/COR #:
Contractor Name:	

Contractor Proposed Cost: \$_____ Amount Recommended for Approval: \$_____

Reason for Change

Unforeseen Condition

Design Errors

Design Omissions

AHJ Initiated

Owner Initiated

General Conditions

Bid Set – DSA Approved Drawings

Summary of Change

Change Document(s)

Cost is fair, reasonable, and within industry standards.

Proposed Basis of Dollar Adjustment

Lump sum Increase Decrease of \$_____

Unit Price: \$_____ Time & Materials, Not to Exceed: \$_____

Proposed Cost Adjustment

Added to original contract sum

Deducted from original contract sum

Unchanged

Contract Time

Increased by _____ calendar days

Decreased by _____ calendar days

Unchanged

Project Manager Signature

The signature below indicates that the Project Manager assigned to this project has thoroughly reviewed the scope of the project and circumstances associated with the change, in detail, and has deemed the above and attached information to be accurate, and the Change justified.

Firm: _____ Print Name: _____

Signature:  _____ Date: _____



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